

Transaction List

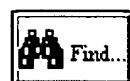
Search by

Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attrny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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05/10/2006	INTEPAS	14	SALE	8021	A	40.00	10544272	134500
08/10/2005	GFREY1	380	SALE	1642	A	400.00	10544272	134500
08/10/2005	GFREY1	379	SALE	1633	A	200.00	10544272	134500
08/10/2005	GFREY1	378	SALE	1631	A	300.00	10544272	134500



Adjustment Detail

Authorization Detail



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